

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012842
Invoice Date 06/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	157.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$157.50
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REED SMITH LLP
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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012842
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
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05/05/10	Ament	E-mails with P. Cuniff re: 4/19/10 hearing transcript (.10); circulate said transcript to client and team (.10).	.20
05/24/10	Ament	Various e-mails with P. Cuniff re: hearing binders for 6/7/10 hearing (.20); review agenda and hearing binders received from Pachulski (.10); update hearing binders (.20); hand deliver hearing binders to Judge Fitzgerald (.10).	.60
05/25/10	Ament	E-mails with C. Susi and P. Cuniff re: hearing binders for 6/7/10 hearing (.10); e-mails with P. Cuniff re: agenda for said hearing (.10).	.10
TOTAL HOURS			.90

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.90 at \$ 175.00 =		157.50

CURRENT FEES 157.50

TOTAL BALANCE DUE UPON RECEIPT \$157.50

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2012843
Invoice Date 06/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,200.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,200.50
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 Boca Raton, FL 33487

Invoice Number 2012843
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
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05/12/10	Ament	Continue calculating fees and expenses for quarterly fee application (.50); e-mails with A. Muha and J. Lord re: same (.10).	.60
05/12/10	Lord	Communicate with S. Ament re: Reed Smith quarterly fee application (.1); review and revise same (.6); prepare service for same (.3)	1.00
05/13/10	Ament	Continue calculating fees and expenses for quarterly fee application (.50); finalize spreadsheets re: same (.40); continue drafting summary and narrative for quarterly fee application (.80); provide same to A. Muha for review (.10); finalize and e-mail same to J. Lord for DE filing (.10).	1.90
05/13/10	Lord	Revise, e-file and serve Reed Smith 36th quarterly fee application (1.4); communicate with S. Ament re: same (.1)	1.50
05/13/10	Muha	Final review of and revisions to quarterly fee application.	.30
05/14/10	Muha	Revisions to fee and expense entries for April monthly fee application, and attend to issues re: billing new tax matter.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 28, 2010

Invoice Number 2012843
 Page 2

Date	Name		Hours
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05/17/10	Ament	E-mails re: April monthly fee application.	.10
05/21/10	Ament	Telephone call from P. Dotterer re: April monthly fee application.	.10
05/21/10	Lord	Research docket and draft CNO to March monthly fee application.	.30
05/25/10	Ament	E-mails with A. Muha and J. Lord re: April monthly fee application.	.10
05/25/10	Lord	E-mail to S. Ament re: April monthly fee application.	.10
05/26/10	Ament	Review invoices and begin calculating fees and expenses for April monthly fee application (.50); meet with A. Muha re: same (.10); draft April monthly fee application (.30); provide same to A. Muha for review (.10).	1.00
05/26/10	Lord	Revise, file and serve CNO to Reed Smith March monthly fee application.	.30
05/27/10	Ament	Meet with A. Muha re: April monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.30
05/27/10	Lord	Work on RS April monthly fee application.	1.10
05/27/10	Muha	Review and revisions to final version of April 2010 monthly fee application.	.20
05/28/10	Ament	Attend to billing matters (.10); e-mails and meet with D. Cameron re: same (.10).	.20
05/28/10	Lord	E-file and serve Reed Smith April monthly fee application.	.40

		TOTAL HOURS	9.80

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 28, 2010

Invoice Number 2012843
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.80 at \$ 400.00 =		320.00
John B. Lord	4.70 at \$ 240.00 =		1,128.00
Sharon A. Ament	4.30 at \$ 175.00 =		752.50
	CURRENT FEES		2,200.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,200.50
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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012844
Invoice Date 06/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,736.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,736.50
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012844
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
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05/03/10	Ament	Assist team with issues relating to PD claims.	.10
05/03/10	Rea	Call to D. Speights on Canadian order.	.10
05/04/10	Ament	Assist team with various issues relating to PD claims.	.10
05/05/10	Ament	Assist team with issues relating to PD claims.	.20
05/06/10	Ament	Assist team with issues relating to PD claims.	.10
05/07/10	Ament	Assist team with issues re: PD claims.	.20
05/11/10	Ament	Assist team with issues relating to PD claims.	.10
05/11/10	Flatley	Review emails and call with T. Rea re: appellate issues.	.20
05/12/10	Ament	Assist team with issues relating to PD claims.	.10
05/12/10	Restivo	Telephone conference R. Finke.	.40
05/13/10	Ament	Assist team with issues re: PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 2012844

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

June 28, 2010

Date	Name		Hours
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05/14/10	Ament	Assist team with issues relating to PD claims.	.10
05/14/10	Rea	E-mails to J. Welsh re: DG discussion.	.20
05/17/10	Restivo	Research re: Court schedule.	.50
05/18/10	Ament	Assist team with issues relating to PD claims.	.10
05/26/10	Restivo	Correspondence with J. Deckman.	.30
05/31/10	Cameron	Review Speights designations of record and e-mails regarding same.	.70
TOTAL HOURS			3.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	0.70 at \$ 630.00 =		441.00
James J. Restivo Jr.	1.20 at \$ 685.00 =		822.00
Traci Sands Rea	0.30 at \$ 455.00 =		136.50
Sharon A. Ament	1.20 at \$ 175.00 =		210.00

CURRENT FEES 1,736.50

TOTAL BALANCE DUE UPON RECEIPT \$1,736.50

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Invoice Number 2012845
Invoice Date 06/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	2,500.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,500.00
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Invoice Number 2012845
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60040

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Re: (60040) PA State Tax Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
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05/03/10	Sollie	Telephone call to M. Roman (0.3); updated R. Finke (0.2).	.50
05/06/10	Sollie	Email M. Roman regarding IPC.	.30
05/11/10	Sollie	Coordinate follow up call with C. Momjian.	.30
05/14/10	Sollie	Reviewed email regarding follow up telephone call with C. Momjian.	.30
05/16/10	Sollie	Email C. Momjian regarding telephone call.	.30
05/17/10	Sollie	Set up call with C. Momjian.	.30
05/20/10	Sollie	Prepared for and participated in telephone call with C. Momjian regarding Pennsylvania tax issue.	2.00

		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
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Kyle O. Sollie	4.00	at \$ 625.00 =	2,500.00

CURRENT FEES 2,500.00

TOTAL BALANCE DUE UPON RECEIPT \$2,500.00

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